

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Nitin Verma

**Address:** 4747, Andheri West, Mumbai

**PHONE:** 9735430675

**GSTIN:** 24ZJEPG7480U1Z8

**PAN:** QKNEM1580D

**Place of Supply:** Maharastra (40)

**Invoice No.:** 4337

**Invoice Date:** 15-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Figaro Olive Oil	liter	1509	34	700	10%	2380.00	9%	9%	0%	21420.00
Patanjali Ghee	kg	405	42	500	10%	2100.00	9%	9%	0%	18900.00
Britannia Pastries	pack	1905	31	100	10%	310.00	9%	9%	0%	2790.00
Kikkoman Soy Sauce	bottle	2103	11	120	10%	132.00	9%	9%	0%	1188.00
<b>Total</b>						<b>4922.00</b>				<b>44298.00</b>

<b>Sub Total</b>		<b>44298.00</b>
CGST	9%	3986.82
SGST	9%	3986.82
<b>Total Amount</b>		<b>52271.64</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 20708879890  
Bank Branch IFSC SBIN187TR1